

JANNA L. COUNTRYMAN, Standing Chapter 13 Trustee

Date: July 23, 2010

Check No. 2010674

Check Amount: \$15,866.43

NOTICE TO DEPOSIT FUNDS

Case No.	Claim ID	Debtor Name(s)	Court Claim #	Account No./SSN	Principal	Interest	Total
05-30173-R	00010	JACQUELYN M. MESSINGER	8	XXXXX8379	19.44	0.00	19.44
		Original check written to: CAPITAL ONE C/O TSYS DEPT MANAGEMENT P. O. BOX 5155 NORCROSS, GA 30091-5155					
05-41063-R	00017	JAMES ANTHONY & GLORIA JEAN PATTERSON	25	XXXXX6994	168.38	0.00	168.38
		Original check written to: CAPITAL ONE C/O TSYS DEPT MANAGEMENT P. O. BOX 5155 NORCROSS, GA 30091-5155					
05-41063-R	00060	JAMES ANTHONY & GLORIA JEAN PATTERSON	27	XXXXX9833	146.16	0.00	146.16
		Original check written to: CAPITAL ONE C/O TSYS DEPT MANAGEMENT P. O. BOX 5155 NORCROSS, GA 30091-5155					
05-41063-R	00062	JAMES ANTHONY & GLORIA JEAN PATTERSON	26	XXXXX6592	144.23	0.00	144.23
		Original check written to: CAPITAL ONE C/O TSYS DEPT MANAGEMENT P. O. BOX 5155 NORCROSS, GA 30091-5155					
05-42165-R	00010	GARY LEE FOSTER	16	XXXXX0798	542.81	135.60	678.41
		Original check written to: DENTON COUNTY C/O MCCREARY, ET AL P. O. BOX 26990 AUSTIN, TX 78755					
05-42165-R	00053	GARY LEE FOSTER	14	XXXXX5DEN	0.01	0.00	0.01
		Original check written to: DENTON ISD C/O SAWKO & BURROUGHS 1100 DALLAS DRIVE, SUITE 100 DENTON, TX 76205					

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05-42448-R	00021	LUCILLE A. DAVIS	3	XXXXXX0000	918.51	81.92	1,000.43
		Original check written to: DALLAS COUNTY TAX COLLECTOR C/O LINEBARGER GOGGAN ET AL 2323 BRYAN STREET, SUITE 1600 DALLAS, TX 75201-2644					
05-42892-R	00010	MELVIN DWIGHT & NATASHA VICTINEZE FOSTER	17	XXXXX4445	33.45	0.00	33.45
		Original check written to: CAPITAL ONE C/O TSYS DEPT MANAGEMENT P. O. BOX 5155 NORCROSS, GA 30091-5155					
05-42892-R	00011	MELVIN DWIGHT & NATASHA VICTINEZE FOSTER	16	XXXXX9922	25.68	0.00	25.68
		Original check written to: CAPITAL ONE C/O TSYS DEPT MANAGEMENT P. O. BOX 5155 NORCROSS, GA 30091-5155					
05-42892-R	00012	MELVIN DWIGHT & NATASHA VICTINEZE FOSTER	18	XXXXX6310	25.18	0.00	25.18
		Original check written to: CAPITAL ONE C/O TSYS DEPT MANAGEMENT P. O. BOX 5155 NORCROSS, GA 30091-5155					
05-42945-R	00008	RODNEY D. & MICHELLE C. PALMOUR	9	0083	1.02	0.00	1.02
		Original check written to: CAPITAL ONE C/O TSYS DEPT MANAGEMENT P. O. BOX 5155 NORCROSS, GA 30091-5155					
05-42952-R	00012	LASHUNDA M. GRIFFIN	6	XXXXX9001	443.15	11.25	454.40
		Original check written to: MITSUBISHI MOTOR CREDIT P. O. BOX 4401 BRIDGETON, MO 63044-0401					

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05-43182-R	00010	WAYNE & HOLLY BLAGG	4	XXXXXX2043	1,491.10	321.25	1,812.35
		Original check written to: GRAYSON COUNTY C/O LINEBARGER GOGGAN ET AL 2323 BRYAN STREET, SUITE 1600 DALLAS, TX 75201-2637					
05-43838-R	00008	KELLY ELISHA & ROZINE DUNCAN RICHARDSON	7	XXXXXX0071	79.06	0.00	79.06
		Original check written to: CAPITAL ONE C/O TSYS DEPT MANAGEMENT P. O. BOX 5155 NORCROSS, GA 30091-5155					
05-44391-R	00025	PAULA D. DAVIS	3	0818	19.50	0.00	19.50
		Original check written to: CAPITAL ONE C/O TSYS DEPT MANAGEMENT P. O. BOX 5155 NORCROSS, GA 30091-5155					
05-44391-R	00027	PAULA D. DAVIS	5	XXXXXX4196	36.93	0.00	36.93
		Original check written to: CAPITAL ONE C/O TSYS DEPT MANAGEMENT P. O. BOX 5155 NORCROSS, GA 30091-5155					
05-45141-R	00008	SHELLY M. WALRAVEN	1	XXXXXX4638	1,525.39	0.00	1,525.39
		Original check written to: CAPITAL ONE C/O TSYS DEPT MANAGEMENT P. O. BOX 5155 NORCROSS, GA 30091-5155					
05-46177-R	00052	KENNETH R. & KIM S. DOYLE	1	9382	795.26	213.94	1,009.20
		Original check written to: WELLS FARGO BANK NA 3476 STATEVIEW BOULEVARD MAC # X7801-014 FORT MILL, SC 29715					

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06-40187-R	00026	SUDIP & PALLAVI PYNE NIYOGI	6	XXXXXX4040	383.87	104.96	488.83
		Original check written to: EMC MORTGAGE P. O. BOX 293150 LEWISVILLE, TX 75029-3150					
06-40536-R	00019	CORY DOUGLAS & AIMEE RENEE HOFFMAN	3	XXXXXX4078	580.58	209.16	789.74
		Original check written to: DENTON COUNTY C/O MCCREARY, ET AL P. O. BOX 26990 AUSTIN, TX 78755					
06-40536-R	00037	CORY DOUGLAS & AIMEE RENEE HOFFMAN	14	4078	0.30	371.91	372.21
		Original check written to: CITY OF LITTLE ELM C/O DENTON COUNTY TAX COLLECTOR P. O. BOX 90223 DENTON, TX 76202					
06-41063-R	00003	RICHARD LYNN & REBECCA ANN DAVIS	2	XXXXXX0961	321.98	0.00	321.98
		Original check written to: SPRINT SPECTRUM LP/SPRINT PCS MS: KSOPHT0101-Z2850 6391 SPRINT PARKWAY OVERLAND PARK, KS 66251-2850					
07-41289-R	00059	JAMES A. & BRENDA S. HOLMES	18	XXXXXX8304	106.72	0.00	106.72
		Original check written to: ASPIRE VISA CLASSIC P. O. BOX 23051 COLUMBUS, GA 31902-3051					
07-50186-R	00006	WILLIAM GEORGE & ANNICE EWILDI FIELDS	11	6606	182.08	560.88	742.96
		Original check written to: CITIFINANCIAL P. O. BOX 6931 THE LAKES, NV 88901-0001					

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07-50222-R	00032	JOSE & SHIRLEY A. ZAMORA	16	3977	65.51	73.70	139.21
		Original check written to: CAPITAL ONE C/O TSYS DEPT MANAGEMENT P. O. BOX 5155 NORCROSS, GA 30091-5155					
08-40283-R	00003	JOHN & SHARI SAMUELLS	1	9964	0.00	3.83	3.83
		Original check written to: WELLS FARGO HOME MORTGAGE 405 SOUTHWEST 5TH STREET PMT PROCESSING MAC #X2501-01D DES MOINES, IA 50328					
08-40937-R	00003	CHRISTOPHER ANTHONY & CELESTE ANN MAUSOLF	1	XXXXX9492	77.78	10.92	88.70
		Original check written to: NATIONAL CITY MORTGAGE CO. 3232 NEWMARK DRIVE MIAMISBURG, OH 45342					
08-42611-R	00007	JOHN PHILLIP & MELISSA MICHELLE MORRISON	10	4469	454.18	133.75	587.93
		Original check written to: AURORA LOAN SERVICES ATTN: BANKRUPTCY 10350 PARK MEADOW DRIVE LITTLETON, CO 80124					
08-42611-R	00010	JOHN PHILLIP & MELISSA MICHELLE MORRISON	12	XXXXX3881 XXXXX3233	200.29	0.00	200.29
		Original check written to: PROVIDENCE VILLAGE HOA 809 OAKCREST DRIVE PROVIDENCE VILLAGE, TX 76227-7493					
08-42611-R	00028	JOHN PHILLIP & MELISSA MICHELLE MORRISON	13	4469	141.05	0.00	141.05
		Original check written to: AURORA LOAN SERVICES ATTN: BANKRUPTCY 10350 PARK MEADOW DRIVE LITTLETON, CO 80124					

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09-41082-R	00016	RYAN R & MY J SCHEFKE	7	4669	311.17	0.00	311.17
		Original check written to: CAPITAL ONE C/O TSYS DEPT MANAGEMENT P. O. BOX 5155 NORCROSS, GA 30091-5155					
09-41312-R	00004	ROBERT EDWARD HINES	4	2466	0.00	1,174.58	1,174.58
		Original check written to: BAC HOME LOANS FKA COUNTRYWIDE 7105 CORPORATE PTX B 209 PLANO, TX 75024					
09-42448-R	00004	LORRAINE HELEN REECE	5	XXXXX4219	0.00	2.40	2.40
		Original check written to: WELLS FARGO FINANCIAL TEXAS INC 4137 121ST STREET URBANDALE, IA 50323-2310					
10-50103-R	00006	ANITA M. LALUMANDIER		XXXXX7703	10.00	0.00	10.00
		Original check written to: CITIFINANCIAL P. O. BOX 6931 THE LAKES, NV 88901-0001					
TOTALS					\$9,250.77	\$3,410.05	\$12,660.82